

MINERA PANAMA

Payment Authorization Form

Date: 28/03/2013

Estimated Date of Payment: 05/04/13

Requested By Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee:	Transporte
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Cost Center: 73200

Internal Order:

G/L Account: 75013

Factura No.		
Pago de transporte del Curso de Electricidad # 2 Guarare	\$	324.00
Semanas		
Del 4 al 8 de marzo		
Del 11 al 15 de marzo		
Del 18 al 22 de marzo		
Del 1 al 5 de abril		
19 participantes		
TOTAL	\$	324.00

Approved By: _____
Mark J. Stone


Waldo Moran

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This is to authorize payment for the items detailed below.

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G/L Account: 75013

Factura No.		
Pago de transporte del Curso de Electricidad # 3 Guarare	\$	292.00
Semanas		
Del 4 al 8 de marzo		
Del 11 al 15 de marzo		
Del 18 al 22 de marzo		
Del 1 al 5 de abril		
21 Participantes		
TOTAL	\$	292.00

Approved By:

Mark J. Stone

Waldo Moran

MINERA PANAMA

Payment Authorization Form

Date: 10/4/2013

Estimated Date of Payment: 17/4/2013

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: **Transporte**

Cost Center: 73200

Internal Order:

G/L Account: 75013

[illegible]

Approved By: _____
Mark J. Stone Waldo Moran


Waldo Moran

MINERA PANAMA

Payment Authorization Form

Date: 10/04/2013

Estimated Date of Payment: 13/4/2013

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: **Transporte**

Cost Center: 73200

Internal Order:

G/L Account: 75013

Factura No.		
Pago de transporte del Curso de Electricidad # 3 Guarare	\$	284.00
Semanas		
Del 8 al 12 de abril		
Del 15 al 19 de abril		
Del 22 al 26 de abril		
Del 29 de abril al 3 de mayo		
20 Participantes		
TOTAL	\$	284.00

Approved By:

Mark J. Stone

Waldo Moran

MINERA PANAMA

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This is to authorize payment for the items detailed below.

Payee: Transporte

Cost Center: 73200

Internal Order:

G/L Account: 75013

[illegible]

Approved By: _____
Mark J. Stone Waldo Moran

Waldo Morán

MINERA PANAMA

Payment Authorization Form

10/4/2013

Date: 17/4/2013

Estimated Date of Payment:

Requested By: Minera Panama, S. A.

This is to authorize payment for the items detailed below.

Payee: **Transporte**

Cost Center: 73200

Internal Order: _____

G/L Account: 75013

[illegible]

Approved By: _____
Mark J. Stone Waldo Moran

Waldo Moran

